1. Change Management Documents

1.1 Change Description

Begin by defining the purpose of your change, areas of impact, key goals and objectives, the change management model that will be used and any assumptions and constraints that might affect its execution.

- Description of the Change:
- · Purpose:
- Goals and Objectives:
- Scope / Reach / Areas of Impact:
- Change Management Model / Technique:
- Assumptions:
- Constraints:

1.2 Stakeholder Map

Identifying key stakeholders and their communication preferences is very important as they'll need to be updated throughout the change implementation.

	K	eep Satisfied	Manage Closely		
High					
Medium					
Low					
	Monitor		Keep Informed		
7	.OW	Medium	High		

Level of Interest

1.3 Gap Analysis

A gap analysis helps contrast the current state of a process, project plan or organization and a desired future state that will be reached through the proposed change.

Fecus	Current State	Future	Gap	Action	Priority	Start	End	Resources
Add to Dev Team	10 employees	20 employees	50%	Recruiting	Medium	6/1/2024	12/15/2024	
New equipment	10 computers	30 computers	75%	Purchase	High	6/3/2024	7/1/2024	
		2000 44					STATE OF THE STATE	

Change Management Documentation Examples

Ron C. McKinnon

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Guidelines for Process Safety Documentation CCPS (Center for Chemical Process Safety), 2010-09-09 The process industry has developed integrated process safety management programs to reduce or eliminate incidents and major consequences such as injury loss of life property damage environmental harm and business interruption Good documentation practices are a crucial part of retaining past knowledge and experience and avoiding relearning old lessons Following an introduction which offers examples of how proper documentation might have prevented major explosions and serious incidents the 21 sections in this book clearly present aims goals and methodology in all areas of documentation. The text contains examples of dozens of needed forms lists of relevant industry organizations sources for software references OSHA regulations sample plans and more The Design, Implementation, and Audit of Occupational Health and Safety Management Systems Ron C. McKinnon, 2019-11-20 This book covers the design implementation and auditing of structured occupational health and safety management systems SMS sometimes referred to as safety programs Every workplace has a form of SMS in place as required by safety regulations and laws The Design Implementation and Audit of Occupational Health and Safety Management Systems describes some of the elements that constitute an SMS the implementation process and the auditing of the conformance to standards It covers more than 60 processes programs or standards of a system and gives important background information on each element Guidelines and examples show how to design and implement the risk based processes programs and standards and how to audit them against standards The text is based on actual SMS implementation experiences across a wide range of industries It offers a roadmap to any organization which has no structured SMS It will guide them through the process of upgrading their health and safety processes to conform to local and international standards It will lead them away from relying on reactive safety measures such as injury rates to proactive actions which are measured by the audit of the system Features Covers more than 60 elements of a safety management system SMS Provides practical examples of how to design implement and audit a structured SMS Based on actual SMS implementation experience across a wide range of industries Presents the integration of an SMS into the day to day functions of the organization CompTIA A+ Complete Study Guide Quentin Docter, Jon Buhagiar, 2019-04-10 The definitive Sybex guide to A certification fully updated for the latest exams The CompTIA A Complete Study Guide Fourth Edition is your ultimate preparation guide for Exams 220 1001 and 220 1002 Covering 100 percent of the objectives for both exams this book gets you up to speed on essential A knowledge and skills Master the critical competencies associated with hardware and software system maintenance troubleshooting connectivity and more with practical examples drawn from real world experience you ll develop the skill set employers demand in today s IT environment End of chapter reviews help you gauge your progress and stay on track for success while exam highlights give you a sneak preview of what to expect on the big day You also get access to the Sybex online test bank featuring electronic flashcards a searchable glossary and 4 practice exams

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